



DEPARTMENT OF THE NAVY
SOUTHWEST REGIONAL MAINTENANCE CENTER
3755 BRINSER ST STE 1
SAN DIEGO, CA 92136-5299

IN REPLY REFER TO:
5720
Ser 100/ 015
January 2, 2019

Muck Rock
Muckrock News
Dept MR 45381
411A Highland Ave
Somerville, MA 02144-2516

Dear Muck Rock,

Subj: RESPONSE TO YOUR FREEDOM OF INFORMATION ACT REQUEST
DON-NAVY-2018-000958

This is a final response to your Freedom of Information Act (FOIA request dated October 2, 2017. You requested "the ship repair contracts for the last five ships to enter each of the following yards: NASSCO, BAE, and Continental Maritime." On June 27, 2018, your request was forwarded to the Southwest Regional Maintenance Center (SWRMC) for additional responsive records.

A search of responsive records was conducted and 200 pages of records were considered responsive to your request. Of the responsive records, 110 pages have redactions pursuant to 5 U.S.C. § 552(b)(4) and (b)(6).

The FOIA (b)(4) exemption has been applied to protect "trade secrets and commercial or financial information obtained from a person [which is] privileged or confidential. 5 U.S.C. § 552(b)(4). This exemption is designed to protect the interests of commercial entities that submit confidential information to the government and the interests of the government in continuing to receive such information. National Parks & Conservation Assoc. v. Morton, 498 F.2d 765, 767-68 (D.C. Cir. 1974).

In addition, the FOIA (b)(6) exemption applies to portions of the documents containing personal information where the release of personal information would result in a clearly unwarranted invasion of personal privacy. The records in question contain unique characteristics of individuals, including email addresses and telephone numbers, which could be linked to specific individuals. Disclosure of these records would constitute a clearly unwarranted invasion of privacy. While the public has a general interest in an agency's performance of its duties, the privacy interest of the individuals outweighs the public interest in the release.

In view of the above, you may consider this to be an adverse determination that may be appealed. If you decide to file an appeal, it must be received within 90 calendar days from the date of this letter and should contain a copy of your original requests, a copy of this letter, and a

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statement indicating why you think your appeal should be granted. Attach a copy of this letter to the appeal and mark the appeal and the envelope, "Freedom of Information Act Appeal." Mail the original to:

The Department of the Navy
Office of the General Counsel
Attn: FOIA APPEALS
1000 Navy Pentagon, Room 5A532
Washington, DC 20350-1000.

For any further assistance and to discuss any aspect of your request, you have the right to contact the Department of the Navy FOIA Public Liaison, Mr. Christopher Julka, at Christopher.A.Julka@navy.mil or (703) 697-0031. Additionally, you have the right to contact the Office of Government Information Services (OGIS) to inquire about the FOIA mediation services they offer. The contact information for OGIS is: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-01, e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

There are no fees associated with your request.

Sincerely,



DAVID T. HART
CAPT, USN
Commanding Officer, SWRMC

Enclosures: (1) Contract No. N00024-16-D-4418, Delivery Order
No. 0002, USS STOCKDALE (DDG 106) FY16 DSRA
(2) Contract No. N00024-16-D-4417, Delivery Order
No. 0002, USS MOBILE BAY (CG 53) FY17 SRA
(3) Contract No. N00024-16-D-4418, Delivery Order
No. 0003, USS SPRUANCE (DDG 111) FY17 SRA
(4) Contract No. N00024-16-D-4417, Delivery Order
No. N5523617F4019, USS CHOSIN (CG 65) FY17
SSRA
(5) Contract No. N00024-16-D-4421, Delivery Order
No. N5523617F6001, USS SOMERSET (LPD 25) FY17
SRA

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- (6) Contract No. N00024-16-D-4418, Delivery Order
No. N5523618F5030, USS PINCKNEY (DDG 91) FY18
SRA
- (7) Contract No. N00024-16-D-4416, Delivery Order
No. N5523618F5067, USS STERETT (DDG 104) FY18
DSRA

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 2 | |
|---|--|--|---|--|--|--|--|--|--|---------------------------------|--|
| 1. CONTRACT PURCHASE ORDER ACQUISITION NO. N00024-16-D-4418 | | | 2. DELIVERY ORDER CALLING 0002 | | | 3. DATE OF ORDER (DATE) 2016 Jul 06 | | 4. REQUESTER REQUEST NO. N00016D4418002 | | 5. PRIORITY | |
| 6. ISSUED BY SOUTHWEST REGIONAL MAINTENANCE CENTER CODE 490 3755 BRINER STREET STE 1 SAN DIEGO CA 92134-205 | | | 7. ADMINISTERED BY (if other than 6) CODE | | | SEE ITEM 6 | | | 8. DELIVERY JOB <input checked="" type="checkbox"/> DISPATCH <input type="checkbox"/> OTHER | | |
| 9. CONTRACTOR CODE 81220 NATIONAL STEEL AND SHIPBUILDING COMPANY NAME (b) (6) 2745 HARBOR DR ADDRESS SAN DIEGO CA 92113-3650 | | | 10. DELIVER TO (COUNTRY) (State) (DDMMYY) SEE SCHEDULE | | | | | | 11. MARK DELIVERY STATUS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | |
| 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK | | | 14. SHIP TO USS STOCKDALE DDS-106 NAVAL BASE SAN DIEGO SAN DIEGO CA 92136 | | | 15. PAYMENT WILL BE MADE BY (CODE) (NEAR732) DFAS CLEVELAND P.O. BOX 998727 CLEVELAND OH 44199 | | |
| 16. TYPE OF ORDER DELIVERY CALL PURCHASE | | | 17. ACCEPTANCE ACCEPTANCE: THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | 18. MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | | | | | |
| 19. NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign. Acceptance and return the following number of copies. | | | 20. SIGNATURE | | | 21. TYPED NAME AND TITLE | | | 22. DATE SIGNED (DDMMYY) | | |
| 23. ACCOUNTING AND APPROPRIATION DATA (LOCAL USE) See Schedule | | | | | | | | | | | |
| 24. ITEM NO. | | | 25. SCHEDULE OF SUPPLIES SERVICES | | | 26. QUANTITY ORDERED ACCEPTED | | 27. UNIT | | 28. UNIT PRICE | |
| 29. AMOUNT | | | 30. SEE SCHEDULE | | | 31. TOTAL | | 32. DIFFERENCES | | 33. TOTAL | |
| 34. QUANTITY IN COLUMN 26 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | | 35. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 36. DATE (DDMMYY) | | 37. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| 38. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 39. SHIP NO. | | | 40. DO VOUCHER NO. | | 41. INITIALS | | | |
| 42. TELEPHONE NUMBER | | | 43. E-MAIL ADDRESS | | | 44. PARTIAL FINAL | | 45. PAID BY | | 46. AMOUNT VERIFIED CORRECT FOR | |
| 47. I certify this account is correct and proper for payment. | | | 48. DATE (DDMMYY) | | | 49. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 50. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 51. CHECK NUMBER | |
| 52. RECEIVED AT | | | 53. RECEIVED BY | | | 54. DATE RECEIVED (DDMMYY) | | 55. TOTAL CONTAINERS | | 56. SR ACCOUNT NO. | |
| 57. RECEIVED BY | | | 58. DATE RECEIVED (DDMMYY) | | | 59. SR VOUCHER NO. | | 60. SR VOUCHER NO. | | | |

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|--------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | | | | (b) |
| Number | DSRA | | | | |
| 0001 | FFP | | | | |

RFP 0001 is incorporated by reference.

Proposal dated May 31, 2016 Serial No DDG106 DA 18-0158 by NASSCO incorporated by reference.

FOB: Destination

PURCHASE REQUEST NUMBER: N0002416D44160002

NET AMT

(b)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AA | FFP | | | | |

BASE WORK ITEMS and Option Items (Work Items) 167-11-001, 167-11-002, 167-11-003, 167-11-004, 167-11-005, 167-11-006, 244-10-001, and 636-11-001.

FOB: Destination

MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

ACRN AA

CTN: N5526216RQD03020001AA

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AB | FFP | | | | |

OPTION WORK ITEM 186-90-001
ShipAlt DDG-106, 01101K Common Radio, NMT and GBS Install. Installation AIT
Support Service: provide

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT (b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AC | FFP | | | | |

OPTION WORK ITEM 184-90-001
ShipAlt DDG51-71386K, Advanced Digital Antenna Production (ADAP) Install and
Alteration Installation Team (AIT) Support Service: provide

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT (b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AD | FFP | | | | |

OPTION WORK ITEMS 235-90-002 and 980-31-002
ShipAlt DDG51-82710K, Hybrid Electric Drive

FOB: Destination

MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AE | FFP | | | | |

OPTION WORK ITEM 401-90-001
SHIPALT DDG106-01100K, NTWK BUILD, CANES,ADNS, and NAVMACS Install.
Alteration Installation Team (AIT) Support: provide

FOB: Destination

MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AF | | | | | |

FFP

OPTION WORK ITEM 446-90-001
SHIPALT 75874 PEOC41. MSR and Alteration Installation Team (AIT) Support Service;
accomplish and provide

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AG | | | | | |

FFP

OPTION WORK ITEM 463-90-001
SHIPALT DDG106-85032K 85932K. AN SQQ-89(V)15 Anti-Submarine Warfare
(ASW) System with T1-14 Hardware Installation. MSR and Alteration Installation Team
(AIT) Support Service; accomplish and provide

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AH | | | | | |

FFP

OPTION WORK ITEM 495-90-001
ShipAlt 87916K, PEOC41 ICOP Partial Infrastructure; accomplish

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AJ | | | | | |

FFP

OPTION WORK ITEM 512-90-001
ShipAlt DDG51-82907K, Install of CPS VSD Controls Alteration Installation Team
(AIT) Support Service; provide

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AK | FFP | | | | |

OPTION WORK ITEM 980-11-005
ShipAlt DDG-106, 81676K, SCD 11676, Thermal Management Control System,
Alteration Installation Team (AIT) Support Service: provide

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AL | FFP | | | | |

OPTION WORK ITEM 980-11-008
ShipAlt DDG51-71097K, ICAS Tech Refresh, Alteration Installation Team (AIT)
Support Service: provide

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AM | | | | | |

FFP

OPTION WORK ITEM 980-11-009
ShipAlt DDG51-80609, High-Security Firewall, Alteration Installation Team (AIT)
Support Service: provide

FOB: Destination
MIL STRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AN | | | | | |

FFP

OPTION WORK ITEM 980-11-010
ShipAlt DDG51-79719K, AN SRQ-4 Ku-Band Upgrade, Alteration Installation Team
(AIT) Support Service: provide

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AP | FFP | | | | |

OPTION WORK ITEM 980-11-011
ShipAlt 80934K. Alteration Installation Team (AIT) Support Service: provide

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AQ | FFP | | | | |

OPTION ShipAlt DDG51-77543K. Improved Point Detection System - Lifecycle Replacement (IPDS-LR). Alteration Installation Team (AIT) Support Services: provide

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AR | FFP | | | | |

OPTION WORK ITEM 980-11-015
Ordalt DDG51-74603K, Sidewall Capacitor Monitor, Alteration Installation Team (AIT)
Support Service: provide

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AS | FFP | | | | |

OPTION WORK ITEM 980-11-016
OrdAlt 83135 Close In Weapon System (CIWS) Cable Reliability Improvements.
Alteration Installation Team (AIT) Support Service: provide

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AT | FFP | | | | |

OPTION WORK ITEM 446-90-002
ShipAlt DDG106-84646K. SSEE Mods SA 555. MSR and Alteration Installation Team
(AIT) Support Service: accomplish

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AU | FFP | | | | |

OPTION WORK ITEM 980-90-001
ShipAlt DDG51-81398K. 146D Battle Force Tactical Trainer (BFTT) Upgrade Alteration
Installation Team (AIT) Support: provide

FOB: Destination
MILSTRIP: N5526216RQD0320

NET AMT

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|---------|
| CLIN | USS STOCKDALE (DDG-106) FY16 | 1 | Lot | (b) (4) | (b) (4) |
| Number | DSRA | | | | |
| 0001AV | FFP | | | | |

OPTION WORK ITEM 980-90-0014
Ordalt DDG51-79602K. AN/USG-2A Upgrade to AN/USG-2B, Alteration Installation Team (AIT) Support Services; provide

FOB: Destination
MII STRIP: N5526216RQD0320

NET AMT (b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|---------|
| CLIN | CDRLs | | | | (b) (4) |
| Number | | | | | |
| 0003 | FFP | | | | |

As applicable, the contractor shall meet the requirements outlined in the Contract Data Requirements Lists (CDRLs) provided. This is (b) (4) CLIN.

FOB: Destination

NET AMT (b) (4)

Section C - Descriptions and Specifications

USS STOCKDALE (DDG-106) DSRA

1. This delivery order incorporates all the terms, conditions, and requirements of contract N00024-16-D-4418 awarded to your firm.
2. DESCRIPTION: The Contractor shall prepare for and accomplish maintenance, modernization and repair to the USS STOCKDALE (DDG 106) during the Selected Restricted Availability (SRA) in accordance with Attachment J-1: Work Item Specification Package No. SSP TPPC-DDG106-SWRMC16-CN01, Attachment J-2: Plans, Drawings and Other Documentation Referenced in the Conformed Specification Package, and the applicable terms and conditions of contracts N00024-16-D-4416, N00024-16-D-4417, and N00024-16-D-4418 and this delivery order. The base items are those work items labeled as base items in attachment J-3.

Category I NAVSEA FY17 Standard Items are applicable to all items without further reference. Category II NAVSEA FY17 Standard Items are applicable when invoked and/or referenced in individual work items specified in Attachment J-1.

NAVSEA Standard items may be found at:

<http://www.navsea.navy.mil/Home/RMC/CNRMC/OurPrograms/SSRAC.aspx>

3. CONTRACT DATA REQUIREMENTS LIST (CDRLs) FOR ITEM 0001: The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibits A, B and C attached to the basic contract. The specific CDRLs required to be provided are as follows:

- a. A001 SMALL BUSINESS SUBCONTRACTORS REPORT
- b. A002 CONDITION FOUND REPORT (CFR)
- c. A003 REQUEST FOR CONTRACT CHANGE (RCC) REPORT
- d. A004 LIAISON ACTION REQUEST
- e. A005 PURCHASE ORDER (PO)
- f. A006 QUALIFIED ASSURANCE PROGRAM PLAN – QUALITY SYSTEM
- g. A007 QUALIFIED ASSURANCE PROGRAM PLAN – FIRE PREVENTION/HOUSEKEEPING
- h. A008 QUALIFIED ASSURANCE PROGRAM PLAN – PROCESS CONTROL PROCEDURE (PCP)
- i. A009 TECHNICAL REPORT – STUDY/SERVICES – WELDING FABRICATION, AND INSPECTION REQUIREMENTS
- j. A010 TECHNICAL REPORT – STUDY/SERVICES – WELDING FABRICATION, AND INSPECTION REQUIREMENTS
- k. A011 STATUS OF GOVERNMENT FURNISHED EQUIPMENT (GFE)REPORT – GOVERNMENT PROPERTY
- l. A012 KEY EVENTS SCHEDULE
- m. A013 PERFORMANCE AND COST REPORT
- n. A014 WEIGHT AND STABILITY REPORTS FOR IN-SERVICE SURFACE SHIPS
- o. B001 LOGISTICS MANAGEMENT INFORMATION – PROVISIONING PARTS LIST (PPL)
- p. B003 LOGISTICS MANAGEMENT INFORMATION – DESIGN CHANGE NOTICE (DCN)
- q. B004 LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS – INTERIN SUPPORT ITEMS LIST (ISIL)
- r. B006 LOGISTICS MANAGEMENT INFORMATION (LMI) – COMPONENT IDENTIFICATION DATA FOR ADVANCE RIC
- s. B007 SUPPLEMENTARY PROVISIONING TECHNICAL DOCUMENTATION – SI 009-19, PROVISIONING TECHNICAL DOCUMENTATION (PTD)
- t. B008 LOGISTICS PRODUCT DATA – SI 009-21: LOGISTICS AND TECHNICAL DATA
- u. B009 LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARY – DEMAND ONLY TRANSACTION (DHA) REPORT
- v. C001 COMMERCIAL OFF THE SHELF (COTS) EQUIPMENT MANUAL SUPPORT

w. C062 TECH MANUAL CONTRACT REQUIREMENTS (TMCR) HULL, MECH & ELEC
EQUIPMENT TECH MAN REQ - SI 009-41: TMCR FOR A TOPICALLY STRUCTURED
TECH MANUAL

4. The contractor is responsible for all environmental, safety and other technical type requirements provided in specification package SSP: TPPC-DDG106-SWRMC16-CN01.
5. The contractor shall provide all Change Order Price Analysis (COPA) proposals in response to Request for Contract Changes (RCC) within three business days. If circumstances arise where the contractor is unable to submit a COPA within three business days, the contractor shall notify the Government in writing of the specific circumstances and provide a date in which a COPA will be submitted. The contractor's timeliness in submitting COPAs in response to RCCs will be evaluated in CPARS and utilized for past performance ratings on future Delivery Orders. Notification of late submission of COPA does not exempt the contractor from meeting the three business day requirement, but will be considered by the Government when conducting a CPARS evaluation. In addition, pricing of contractor proposals submitted in response to RCCs shall not expire for a period of less than two business days after submission to the Government to allow sufficient time for evaluation and if required negotiations.
6. FIRE PREVENTION: The contractor will meet requirements of the NAVSEA Industrial Ship Safety Manual for Fire Prevention and Response (8010 Manual) and NAVSEA Standard Item 009-28. The contractor will account for required fire drills in the proposed work schedule.
7. PAINT ABATEMENT: Paint abatement, to include removal of hot paint, will be conducted in accordance with NAVSEA Standard Item 009-32. Paint abatement will be included as part of pricing for all proposals and is not subject to additional growth.
8. QUALITY ASSURANCE
 - a. QUALITY ASSURANCE PROGRAM - The Contractor shall provide and maintain a quality assurance program acceptable to the Government, and shall perform or have performed the inspections and tests pursuant to that program to substantiate that the material and workmanship provided pursuant to the job order conform to the drawings, specifications, job orders, and contract requirements listed herein. The Contractor's quality assurance program shall be in accordance with that set forth in Standard Item 009-04. In addition to its rights under Clause 252.217-7005, the Government shall have the right to deem work or material furnished by the Contractor to be incomplete and not in accordance with the requirements of the job order by reason of the Contractor's failure to comply with the requirements of its quality assurance program and, as such, the Contractor shall not be entitled to progress payments for said work and material.
 - b. Quality Assurance Surveillance Plan (QASP) - The Contractor shall meet the performance/acceptable quality level requirements for each deliverable/assessment area in the QASP, Attachment J-4. There will be monetary deducts based on unfavorable contractor performance as stated in the QASP. There is no maximum dollar limit to the deducts which can be assessed against the Contractor for failing to meet the performance/acceptable quality level requirements.
9. INTEGRATED PRODUCTION SCHEDULE REVIEW MEETINGS - The Contractor shall formally present its Integrated Production Schedule to the Navy Supervisory Authority at the Work Package Execution Review (WPER), Start Availability, 25% Complete conference, 50% Complete conference and 75% complete conference. The Integrated Production Schedule shall include Alteration Installation Team (AIT), Government-Contracted Third Party Maintenance Providers, Ship's Force, Commercial Industrial Services (CIS), and Fleet Maintenance Activity (FMA) work to the maximum extent this information is available. At each meeting, the contractor shall present and explain, at minimum, the following information:
 - a. The Contractor's most recent, Government approved, Integrated Production Schedule created in full compliance with Standard Item 009-60.

- b. The Contractor's current progress in preparing for and/or executing the Availability in accordance with its Integrated Production Schedule. The Contractor shall provide an explanation and mitigation plan for any preparation or execution delays in comparison to its Integrated Production Schedule.
- i. The contractor's plan shall describe opportunities for schedule acceleration and potential risks and mitigations to remaining schedule attainment

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HQ C-2-0020 DOCK TRIALS AND FAST CRUISE (NAVSEA) (MAY 1993)

(a) Dock Trials. The purpose of this trial is to conduct preliminary tests necessary to ensure that the ship is ready for operating at sea. Ship's personnel will conduct all tests and perform all operational functions; however, Contractor personnel will observe tests, record data, and make minor repairs and adjustments as necessary. The dock trial shall be scheduled in accordance with Work Item 982-31-001. Contractor personnel are not to interfere with functions of ship's personnel.

(b) Fast Cruise. The "fast cruise" is a simulated underway period. The purpose of fast cruise is to test to the maximum extent possible, the ship's material and operational readiness condition. This includes normal watch stations and engineering casualty control procedures. Contractor personnel will not be allowed onboard during this period unless specifically requested by the Supervisor. Fast cruise shall be scheduled after dock trials and prior to sea trials as cited in Specification Item 982-31-001.

HQ C-2-0056 TESTS AND TRIALS (NAVSEA) (OCT 1990)

During the conduct of required tests and trials, the vessel shall be under the control of the vessel's Commander and crew with representatives of the Contractor and the Government on board to determine whether or not the work done by the Contractor has been satisfactorily performed. The Contractor shall provide and install all fittings and appliances which may be necessary for dock and sea trials to enable the representatives of the Government to determine whether the requirements of the contract have been met, and the Contractor shall install and remove instruments and apparatus furnished by the Government for such trials, as required by the specifications.

LIMITATION OF LIABILITY - HIGH VALUE ITEMS (NAVSEA) (JUN 1992)

The following items are subject to the clause of this contract entitled "LIMITATION OF LIABILITY--HIGH VALUE ITEMS" (FAR 52.246-24): Item 0001.

HQ C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA) (MAR 2001)

(a) Performance of this delivery order by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in Proposal in response to NAVSEA Solicitation No. N00024-16-R-4401.

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the non-price volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence.

CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

General Dynamics, NASSCO
2798 East Harbor Drive, San Diego, CA 92113

HQ C-0020 REQUISITIONS FROM THE FEDERAL SUPPLY SYSTEM (NAVSEA) (JUL 1992)

Requisitions for Government Furnished Material from the Federal Supply System which are requisitioned by a contractor, or are to be shipped directly to a contractor, must be submitted to the following Management Control Activity (MCA)*:

(b) (6)

SOUTHWEST REGIONAL MAINTENANCE CENTER

CODE: 321A

Project Manager

Cell: (b) (6)

e-mail: (b) (6)

For purposes of requisitions of Government Furnished Material from the Federal Supply System, the Contractor:

☒ [X] has been assigned Defense Activity Address Code (DODAAC) ;

☐ [] the Naval Sea Systems Command has requested assignment of a DODAAC by the Navy Accounting and Finance Center (NAFC).

Section D - Packaging and Marking

USS STOCKDALE (DDG-106)

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WARRANTY NOTIFICATION FOR ITEM(S) - (NAVSEA) (NOV 1996)

The Contractor shall apply a permanent warranty notification stamping or marking on each warranted deliverable end item and its container. The notification shall be placed in close proximity to other required stamping or markings so as to be easily readable by personnel. The warranty notification shall read:

THIS ITEM WARRANTED UNDER CONTRACT N00024-16-D-4418 TO CONFORM TO DESIGN, MANUFACTURING, AND PERFORMANCE REQUIREMENTS AND BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP FOR USS STOCKDALE DDG 106 FY16 DSRA FROM DATE OF ACCEPTANCE. IF ITEM IS DEFECTIVE NOTIFY (b) (6) AND ACO.

MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this delivery order shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor: * (b) (6)

(Name of Individual Sponsor)

Southwest Regional Maintenance Center

(Name of Requiring Activity)

San Diego, CA

(City and State)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|--------|-------------|------------|-------------|------------|
| 0001 | Destination | Government | Destination | Government |
| 0001AA | Destination | Government | Destination | Government |
| 0001AB | Destination | Government | Destination | Government |
| 0001AC | Destination | Government | Destination | Government |
| 0001AD | Destination | Government | Destination | Government |
| 0001AE | Destination | Government | Destination | Government |
| 0001AF | Destination | Government | Destination | Government |
| 0001AG | Destination | Government | Destination | Government |
| 0001AH | Destination | Government | Destination | Government |
| 0001AJ | Destination | Government | Destination | Government |
| 0001AK | Destination | Government | Destination | Government |
| 0001AL | Destination | Government | Destination | Government |
| 0001AM | Destination | Government | Destination | Government |
| 0001AN | Destination | Government | Destination | Government |
| 0001AP | Destination | Government | Destination | Government |
| 0001AQ | Destination | Government | Destination | Government |
| 0001AR | Destination | Government | Destination | Government |
| 0001AS | Destination | Government | Destination | Government |
| 0001AT | Destination | Government | Destination | Government |
| 0001AU | Destination | Government | Destination | Government |
| 0001AV | Destination | Government | Destination | Government |
| 0003 | Destination | Government | Destination | Government |

USS STOCKDALE (DDG-106)**52.246-18 WARRANTY OF SUPPLIES OF A COMPLEX NATURE (MAY 2001) (NAVSEA VARIATION) (MAY 1993)**

(a) Definitions. As used in this clause:

- (1) "Design and manufacturing requirements" include drawings, specifications, statements of work, structural and engineering plans, and manufacturing particulars, including precise measurements, tolerances, processes, materials, and finished product tests;
- (2) "Essential performance requirements" means the operating capabilities and maintenance and reliability characteristics specified in the specification and or statement of work; "essential performance requirements" does not include performance characteristics that are described as goals or objectives;
- (3) "Alternate source contractor" means a contractor which did not develop the portion of the design requiring redesign;
- (4) A unit shall be considered to have been "manufactured" when it has been accepted by the Government (either finally or conditionally); and

(5) "At no additional cost to the United States" means at no increase in contract price.

(b) Notwithstanding inspection and/or acceptance by the Government of the supplies furnished under this contract, any term or condition of this contract concerning the conclusiveness thereof, or any other term or condition of this contract, the Contractor warrants:

(1) That line item 0001 will conform to the design and manufacturing requirements of the contract;

(2) That line item 0001, at the time of acceptance by the Government, will be free from all defects in materials and workmanship; and

(3) That line item 0001 will conform to the essential performance requirements of the contract; provided, however, that with respect to Government-furnished property, the Contractor's above-stated warranties shall extend only to its proper installation, unless the Contractor performs some modification or other work on such property, in which case the Contractor's warranties shall extend to such modification or other work.

(c) The Contractor shall not be responsible under these warranties for any failure of line item(s) contained herein to meet the conditions specified in (b)(1), (b)(2) or (b)(3), above, which is discovered more than 90 days from the date of acceptance. In determining whether the failure was discovered prior to the expiration of the specified period, conditional acceptance shall not be considered to be acceptance. Rather, conditionally accepted supplies shall be considered to have been accepted as of the date the Contractor is notified by the Contracting Officer, in writing, that the condition has been satisfied or waived.

(d) Notwithstanding any other term or condition contained in this contract, in the event of a failure to comply with any of the warranties provided herein, the Contractor shall, at the election of the Government:

(1) Promptly take such action as may be necessary (e.g., repair, replace and/or redesign) to correct or, if so directed by the Government, partially correct the defect responsible for the failure at no additional cost to the United States. However, for alternate source contractors, redesign shall not be a remedy available to the Government if the alternate source contractor has not manufactured, at the time of agreement on the price of line item 0001, the first ten percent of the eventual total production quantity anticipated to be acquired from that alternate source contractor;

(2) Pay costs reasonably incurred by the United States in taking such correction action; and

(3) Provide an equitable adjustment in contract price in lieu of full correction of the failure.

(e) In seeking the remedies specified in (d)(1), (d)(2) or (d)(3) above, the Government may elect to exercise any one or combination of the specified remedies.

(f) Any supplies or parts thereof corrected or furnished in replacement shall be subject to the conditions of this clause to the same extent as supplies initially delivered. This warranty shall be equal in duration to that set forth in paragraph (c) of this clause and shall run from the date of final acceptance of the corrected or replaced supplies.

(g) The Contractor shall prepare and furnish to the Government data and reports applicable to any correction required under this clause (including the revision and updating of all affected data called for under this contract) at no additional cost to the United States. If the Contractor fails to prepare and furnish such data and/or reports or should the Government elect not to secure such data from the Contractor or another source, the Contractor shall pay costs reasonably incurred by the Government in acquiring such data and/or reports, or the Government shall be entitled to an equitable adjustment in contract price.

(h) When items covered by these warranties are returned to the Contractor pursuant to this clause, the Contractor shall pay the transportation costs and bear the risk of loss or damage from the place of delivery specified in the contract (irrespective of the f.o.b. point or point of acceptance) to the Contractor's plant and return to said place of delivery.

(i) The Contractor shall be notified in writing of any breach of the warranties set forth in paragraph (a) above within 45 days after discovery of the breach. The failure of the Contracting Officer to so provide timely notice of the breach, however, shall not diminish the rights the Government would otherwise have under this clause or any other term or condition of this contract.

(j) Notwithstanding any disagreement regarding the existence of a warranty breach, the Contractor shall promptly comply with any partial corrective action. In the event it is later determined that there was no warranty breach, the contract price shall be equitably adjusted.

(k) The warranty provisions herein of this clause do not cover combat damage, liability for loss, damage, or injury to third parties, or consequential damages.

(l) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights the Government may have under any other requirement of the contract. Disputes arising under this clause will be resolved in accordance with the clause entitled "DISPUTES" (FAR 52.233-1).

(m) The failure of the Government to assert its right under this clause with respect to any particular breach or breaches of a warranty provided herein shall not waive or otherwise diminish the Government's rights with respect to any subsequent breach of a warranty.

Section F - Deliveries or Performance

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|--------|-----------------------------------|----------|---|--------|
| 0001 | N/A | N/A | N/A | N/A |
| 0001AA | POP 26-SEP-2016 TO 21-JUL-2017 | N/A | USS STOCKDALE DDG-106 NAVAL BASE SAN DIEGO SAN DIEGO CA 92136 FOB: Destination | R23163 |
| 0001AB | POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AC | POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AD | POP 26-JUN-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AE | POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AF | POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AG | POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AH | POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AJ | POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AK | POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AL | POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AM | POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AN | POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AP | POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |

| | | | |
|--|-----|---|--------|
| 0001AQ POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AR POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AS POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AT POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AU POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0001AV POP 26-SEP-2016 TO 21-JUL-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R23163 |
| 0003 N/A | N/A | N/A | N/A |

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HQ F-2-0006 MILESTONES (NAVSEA) (SEP 1990)

(a) The Government has established dates for the successful accomplishment of the following major job order milestones. These dates shall be reflected in the Contractor's schedule (pre-award data).

| EVENT | DESCRIPTION | DATE | A+ DAY |
|---------------------------------------|-------------|-------------|--------|
| Availability Start Date | Entire Ship | 26 SEP 2016 | A+0 |
| LAN Migration to Barge | Entire Ship | 06 OCT 16 | A+10 |
| Crew Move Ashore | Entire Ship | 06 OCT 16 | A+10 |
| Docking | Entire Ship | 10 OCT 16 | A+14 |
| Open & Inspect Comp | Entire Ship | 24 NOV 16 | A+60 |
| 25% Conference | Entire Ship | 14 DEC 16 | A+79 |
| 50% Conference | Entire Ship | 22 FEB 17 | A+149 |
| Undocking | Entire Ship | 27 FEB 17 | A+154 |
| Engineering Production Complete (PCD) | Entire Ship | 20 MAR 17 | A+175 |
| CSLO / ALO | Entire Ship | 10 APR 17 | A+196 |
| 75% Conference | Entire Ship | 10 MAY 17 | A+226 |
| LAN Migration to Ship | Entire Ship | 30 May 17 | A+246 |
| Crew Move Aboard | Entire Ship | 30 MAY 17 | A+246 |
| LOA | Entire Ship | 26 JUN 17 | A+273 |

| EVENT | DESCRIPTION | DATE | A+ DAY |
|-----------------------|-------------|-----------|--------|
| Dock Trial | Entire Ship | 30 JUN 17 | A+277 |
| Fast Cruise | Entire Ship | 30 JUN 17 | A+277 |
| Sea Trials | Entire Ship | 03 JUL 17 | A+280 |
| Availability Complete | Entire Ship | 21 JUL 17 | A+299 |

(b) The Contractor shall successfully accomplish the major milestones on, or prior to, the dates listed above.

(c) If any milestone event is not accomplished by the date listed, and the failure to accomplish any such milestone event does not arise from a cause beyond the control and without fault or negligence of the Contractor, such failure may be deemed to constitute a failure to perform this contract in accordance with its terms within the meaning of subparagraph (a)(2) of the clause of this contract entitled "DEFAULT" (DFARS 252.217-7009).

52.211-11 LIQUIDATED DAMAGES--SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEP 2000)

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$92,156 per calendar day of delay.

(b) If the Government terminates this contract in whole or in part under the Default--Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default--Fixed-Price Supply and Service clause in this contract.

(End of clause)

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1761804 70BA 257 55262 R 068688 2D QD0320 552626002QRP N5526216RQD0320
COST CODE: 552626002QRP
AMOUNT: \$25,371,721.00
CIN N5526216RQD03020001AA: \$25,371,721.00

USS STOCKDALE (DDG-106)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract order:

Invoice and Receiving Report Combo (FFP Supply)

(2) Inspection acceptance location. The Contractor shall select the following inspection acceptance location(s) in WAWF, as specified by the contracting officer

Inspection: Destination -- N55262; Acceptance: Destination - N55262

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF Data to be entered in WAWF

| | |
|---------------------------|--------|
| Pay Official DoDAAC | N68732 |
| Issue By DoDAAC | N55236 |
| Admin DoDAAC | N55236 |
| Inspect By DoDAAC | N55262 |
| Ship To Code | N55262 |
| Ship From Code | N/A |
| Mark For Code | N/A |
| Service Approver (DoDAAC) | N55262 |
| Service Acceptor (DoDAAC) | N55262 |
| Accept at Other DoDAAC | N/A |
| LPO DoDAAC | N55236 |
| DCAA Auditor DoDAAC | Q96463 |
| Other DoDAAC(s) | N/A |

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Program Manager: (b) (6)

Administrative Contracting Officer: (b) (6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SWRMC WAWF POC: (b) (6) or (b) (6) or the
NAVSEA WAWF POC (b) (6) or (b) (6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

(a) The Contractor agrees to segregate costs incurred under this contract task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be

encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

PROGRESS PAYMENT INSTRUCTIONS: Progress payments shall be submitted at the delivery order level on a semi-monthly basis. Progress payments will be based on physical progress complete, excluding any unsatisfactory or deficient work. It is recommended that the contractor and Government reconcile physical progress complete on a weekly basis, prior to submission of progress payments.

The contractor shall submit their invoice, with invoice tracking attachment (to be provided), in iRAPT (formerly WAWF). Invoices will be rejected if the invoice tracking attachment provided by the Government is not submitted with the invoice and is not fully completed. The Inspector and Acceptor will ensure that invoices contain appropriate information such as Contractor's name, invoice date, contract and delivery order number, description, physical progress complete, invoice amount, and retainer prior to approval of the invoice.

Under this delivery order, a 10% retainer will be withheld for each invoiced amount in accordance with 10 U.S.C. 2307. Whenever the Government determines that the work is substantially complete and that the retainer is in excess of the amount adequate for the protection of the Government, the Contracting Officer shall release the retainer or withholdings to the Contractor. For additional information, refer to 252.217-7007 PAYMENTS (DEC 1991).

Section H - Special Contract Requirements

USS STOCKDALE (DDG-106)

CLAUSES INCORPORATED BY FULL TEXT

5252.223-9114 MANAGEMENT AND DISPOSAL OF HAZARDOUS WASTE (NOV 1996)

(a) GENERAL

(1) The Contractor shall comply with the Resource Conservation and Recovery Act (RCRA), the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), 10 U.S.C. 7311 and all other applicable Federal, State and local laws, codes, ordinances and regulations for the management and disposal of hazardous waste.

(2) Nothing contained in this special contract requirement shall relieve the Contractor from complying with applicable Federal, State, and local Laws, codes, ordinances, and regulations, including obtaining licenses and permits, giving notices and submitting reports, in connection with hazardous waste management and disposal in the performance of this contract. Nothing contained herein shall serve to alter either party's liability or responsibility under CERCLA.

(3) Materials contained in ship systems are not waste until after removal from the system.

(b) IDENTIFICATION OF HAZARDOUS WASTES

Work Item 077-11-001 of this contract identifies the types and amounts of hazardous wastes that are required to be removed by the Contractor, or that are expected to be generated, during the performance of work under this contract.

(c) GENERATOR IDENTIFICATION NUMBERS

(1) Documentation related to hazardous waste generated solely by the physical actions of ship's force or Navy employees on board the vessel shall only bear a generator identification number issued to the Navy pursuant to applicable law.

(2) Documentation related to hazardous waste generated solely by the physical actions of Contractor personnel shall only bear a generator identification number issued to the Contractor pursuant to applicable law. Regardless of the presence of other materials in or on the shipboard systems or structures which may have qualified a waste stream as hazardous, where the Contractor performs work on a system or structure using materials (whether or not the use of such materials was specified by the Navy) which by themselves would cause the waste from such work to be a hazardous waste, documentation related to such waste shall only bear a generator identification number issued to the Contractor.

(3) Documentation related to hazardous waste generated by the combined physical actions of Navy and Contractor personnel shall bear a generator identification number issued to the Contractor pursuant to applicable law and shall also cite in the remarks block a generator identification number issued to the Navy pursuant to applicable law.

(4) Notwithstanding paragraphs (c)(1) - (c)(3) above, hazardous wastes are considered to be co-generated in cases where: (a) the Contractor merely drains a system and such drainage creates hazardous waste or (b) the Contractor performs work on a system or structure using materials which by themselves would not cause the waste from such work to be hazardous waste but such work nonetheless creates a hazardous waste. Documentation related to such co-generated waste shall bear a generator identification number in accordance with the provisions of paragraph (c)(3) above.

(5) In the event of a failure by the parties to agree to the assignment of a generator identification number to any hazardous waste as set forth in paragraphs (c)(1) through (c)(4) above, the Government may direct which party or parties shall provide generator identification numbers for the waste and such number(s) shall be used on all required documentation. Any disagreement with this direction shall be a dispute within the meaning of clause of this contract entitled "DISPUTES" (FAR 52.233-1). However, the Contractor shall not stop any work but shall continue with performance of all work under this contract as specified in the "DISPUTES" clause.

(6) Hazardous Waste Manifests For wastes described in (c)(2), (c)(3), and (c)(4) above (and (c)(5) as applicable), the Contractor shall sign the generator certification on the Uniform Hazardous Waste Manifest whenever use of the Manifest is required for disposal. The Contractor shall obtain concurrence with the categorization of wastes under paragraphs (c)(3) and (c)(4) above before completion of the manifest. Manifests prepared pursuant to paragraph (c)(1) above shall be presented to the (See Work Item 077-11-001) for completion after the hazardous waste has been identified.

(7) For purposes of paragraphs (c)(2) and (3) herein, if the Contractor, while performing work at a Government facility, cannot obtain a separate generator identification number from the State in which the availability will be performed, the Contractor shall notify (See Work Item 077-11-001) within 3 business days of receipt of written notification by the State. After obtaining (See Work Item 077-11-001) approval, the Contractor shall use the Navy site generator identification number and insert in the remarks block the contractor generator identification number issued for the site where his main facilities are located. For purposes of paragraph (c)(1) herein, if the work is being performed at a contractor facility and the Government cannot obtain a separate generator identification number for the State, the Government shall use the Contractor site generator identification number and shall cite in the remarks block a Navy generator identification number. In both instances described above, the Contractor shall prepare the Uniform Hazardous Waste Manifest described in paragraph (c)(6) above and present it to (See Work Item 077-11-001) for completion.

Section I - Contract Clauses

USS STOCKDALE (DDG-106)

CLAUSES INCORPORATED BY FULL TEXT

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)
(NAVSEA VARIATION I) (SEP 2009)

The Government may require the delivery of the numbered line item(s) subline item(s), identified in the Schedule as an option item(s), in the quantity and at the price(s) stated in the Schedule. If more than one option exists, the Government has the right to unilaterally exercise any such option, in whole or in part up to the total quantity specified in the option item, whether or not it has exercised other options. Option(s) shall be exercised, if at all, by written or telegraphic notice(s) signed by the Contracting Officer and sent within the time(s) specified below:

| Work Item | Title | Latest Exercise Option Date | A - Date |
|------------|---|-----------------------------|----------|
| 180-90-001 | Shipalt DDG-106, 01101K Common Radio , NMT and GBS Install, Installation AIT Support Service; provide | 28-Aug-16 | A-30 |
| 184-90-001 | ShipAlt DDG51-71386K, Advanced Digital Antenna Production (ADAP) Install and Alteration Installation Team (AIT) Support Service; provide | 28-Aug-16 | A-30 |
| 235-90-002 | ShipAlt DDG51-82710K, Hybrid Electric Drive; accomplish | 28-Aug-16 | A-30 |
| 401-90-001 | SHIPALT DDG106-01100K, NTWK BUILD, CANES,ADNS, and NAVMACS Install, Alteration Installation Team (AIT) Support; provide | 28-Aug-16 | A-30 |
| 446-90-001 | SHIPALT 75874 PEOC41, MSR and Alteration Installation Team (AIT) Support Service; accomplish and provide | 28-Aug-16 | A-30 |
| 463-80-001 | SHIPALT DDG51-76231D, Sonar Stave Cable Connectorization and Transducer Element Replacement; accomplish | 28-Aug-16 | A-30 |
| 463-90-001 | SHIPALT DDG106-85032K/85932K, AN/SQQ-89(V)15 Anti-Submarine Warfare (ASW) System with T1-14 Hardware Installation, MSR and Alteration Installation Team (AIT) Support Service; accomplish and provide | 28-Aug-16 | A-30 |
| 495-90-001 | ShipAlt 87916K, PEOC4I ICOP Partial Infrastructure; accomplish | 28-Aug-16 | A-30 |
| 512-90-001 | ShipAlt DDG51-82907K, Install of CPS VSD Controls Alteration Installation Team (AIT) Support Service; provide | 28-Aug-16 | A-30 |
| 522-80-001 | Shipalt DDG-51-82474D, Relocation of CIWS, Torpedo and DLS Magazine Gages; accomplish | 28-Aug-16 | A-30 |

| Work Item | Title | Latest Exercise Option Date | A - Date |
|------------|---|-----------------------------|----------|
| 980-11-005 | ShipAlt DDG-106, 81676K, SCD 11676, Thermal Management Control System, Alteration Installation Team (AIT) Support Service; provide | 28-Aug-16 | A-30 |
| 980-11-008 | ShipAlt DDG51-71097K, ICAS Tech Refresh, Alteration Installation Team (AIT) Support Service; provide | 28-Aug-16 | A-30 |
| 980-11-009 | ShipAlt DDG51-80609, High-Security Firewall, Alteration Installation Team (AIT) Support Service; provide | 28-Aug-16 | A-30 |
| 980-11-010 | ShipAlt DDG51-79719K, AN SRQ-4 Ku-Band Upgrade, Alteration Installation Team (AIT) Support Service; provide | 28-Aug-16 | A-30 |
| 980-11-011 | ShipAlt 80934K, Alteration Installation Team (AIT) Support Service; provide | 28-Aug-16 | A-30 |
| 980-11-013 | ShipAlt 75874K PEOC41, Alteration Installation Team (AIT) Support Service; provide | 28-Aug-16 | A-30 |
| 980-11-014 | ShipAlt DDG51-77543K, Improved Point Detection System - Lifecycle Replacement (IPDS-LR), Alteration Installation Team (AIT) Support Services; provide | 28-Aug-16 | A-30 |
| 980-11-015 | Ordalt DDG51-74603K, Sidewall Capacitor Monitor, Alteration Installation Team (AIT) Support Service; provide | 28-Aug-16 | A-30 |
| 980-11-016 | OrdAlt 83135/Close In Weapon System (CIWS) Cable Reliability Improvements, Alteration Installation Team (AIT) Support Service; provide | 28-Aug-16 | A-30 |
| 980-11-017 | ShipAlt DDG106-84646K, SSEE Mods SA 555, Alteration Installation Team (AIT) Support; provide | 28-Aug-16 | A-30 |
| 980-31-002 | ShipAlt DDG106-82710K, Hybrid Electric Drive Alteration Installation Team (AIT) Office Space; provide | 28-Aug-16 | A-30 |

- CDRLS specified under this delivery order will be provided under CLIN 0003. CLIN 0003 is (b) (4)
- The Contractor shall provide a dry-dock daily rate. This daily or "day" rate will be established at time of award and will only be utilized to establish the daily rate for use of the dry-dock at the Contractor's facility in the event the Government is required to extend the USS STOCKDALE (DDG 106) DSRA beyond the currently anticipated docking period. The daily rate agreed to be between the Government and Contractor is established to be: (b) (4)
- The Contractor shall schedule the performance of all items in the USS STOCKDALE DSRA work package, including work items included as both Base and Option items, so as to permit up to a 25% contract scope

increase (measured as the price increase as a percentage of the awarded value of the Availability's Base and Option items) to be performed as "Additional Requirements" (including growth and new work). The contractor agrees that these Additional Requirements, if ordered, shall be performed concurrently with the aforementioned work items, during the contract period of performance, without impacting, accelerating, or causing delay or disruption to the work required by the aforementioned work items, to any other Government contract, or to any other work in progress for the Government.

The "Additional Requirements", if required, shall be ordered during the contract period of performance, as may be modified, on the following schedule:

- No more than 75% of the value following the 25% schedule point the availability (as measured in days between the "Docking" and "PCD" milestones in section F.1.).
- No more than 50% of the value following the 50% schedule point the availability (as measured in days between the "Docking" and "PCD" milestones in section F.1.).
- No more than 25% of the value following the 75% schedule point the availability (as measured in days between the "Docking" and "PCD" milestones in section F.1.).

Section J - List of Documents, Exhibits and Other Attachments

USS STOCKDALE (DDG-106)

Documents, exhibits and other attachments that will form part of this contract are as follows:

| | |
|------------------------|---|
| J-1 | Work Item Specification Package No. SSP TPPC-DDG106-SWRMC16-CN01 |
| J-2 | Plans, Drawings and Other Documentation Referenced in the Conformed Specification Package |
| J-2a | Additional documentation to accompany Attachment J-2 |
| J-4 | Quality Assurance Surveillance Plan |
| J-3 | Work Item Index - Provided with RFP |
| J-5 | Small business subcontracting plan – Basic Contract and Delivery Order Specific plan applies |
| J-6 | Delivery Order Specific Clause Fill-Ins – Provided with RFP |
| J-7 | Representations, Certifications and Other Statements – Provided with RFP |
| Exhibits A, B and C | Contract Data Requirements List (CDRL) - Basic Applies (Offerors are to provide the specific CDRLs described in the Section C) |

In addition to the documents listed above, the Successful Offeror's Delivery Order specific accepted approved Small Business Sub-contracting plan is incorporated.

| ORDER FOR SUPPLIES OR SERVICES | | | | | | PAGE 1 OF 15 | | | | | | | | | | | | |
|--|----------------------------------|---|---------|--|-----------|---|------------|----------------------------------|-------------------------------|---------|---------------|-----------|---------------------|--|--|--|--|--|
| 1 CONTRACT PURCH ORDER AGREEMENT NO N00024-18-D-4417 | | 2 DELIVERY ORDER CALL NO 0002 | | 3 DATE OF ORDER CALL 17JANMMDD 2016 Dec 14 | | 4 REQ PURCH REQUEST NO N0002417PK00117 | | | | | | | | | | | | |
| 5 ISSUED BY SOUTHWEST REGIONAL MAINTENANCE CENTER ACO CODE 440 3755 BRINER STREET STE 1 SAN DIEGO CA 92136 | | 6 ADMINISTERED BY (If other than 5) SEE ITEM 6 | | 7 DELIVERY FOR <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | | | | | | | | | | | |
| 9 CONTRACTOR NAME AND ADDRESS CONTINENTAL WAR TIME OF SAN DIEGO INC 1995 BAY FRONT ST SAN DIEGO CA 92110-2122 | | 10 DELIVER TO FOR POINT BY DATE (JTIMMMDD) SEE SCHEDULE | | 11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | | | | | | | | | | | | | |
| 14 SHIP TO SEE SCHEDULE | | 15 PAYMENT WILL BE MADE BY CODE HQ00232 DFAS COLUMBUS CENTER WEST ENTITLEMENT P O BOX 182317 COLUMBUS OH 43216-2317 | | 13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15 | | | | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div> 16 TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY CALL <input type="checkbox"/> PURCHASE </div> <div> This delivery order call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quoted dated Furnish the following on terms specified herein: REF </div> </div> | | | | | | | | | | | | | | | | | | |
| ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH AND AGREES TO PERFORM THE SAME | | | | | | | | | | | | | | | | | | |
| NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (JTIMMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies _____ | | | | | | | | | | | | | | | | | | |
| 17 ACCOUNTING AND APPROPRIATION DATA LOCAL USE See Schedule | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">18 ITEM NO</th> <th style="width: 40%;">19 SCHEDULE OF SUPPLIES SERVICES</th> <th style="width: 15%;">20 QUANTITY ORDERED ACCEPTED*</th> <th style="width: 10%;">21 UNIT</th> <th style="width: 15%;">22 UNIT PRICE</th> <th style="width: 15%;">23 AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="6" style="text-align: center; padding: 5px;">SEE SCHEDULE</td> </tr> </tbody> </table> | | | | | | | 18 ITEM NO | 19 SCHEDULE OF SUPPLIES SERVICES | 20 QUANTITY ORDERED ACCEPTED* | 21 UNIT | 22 UNIT PRICE | 23 AMOUNT | SEE SCHEDULE | | | | | |
| 18 ITEM NO | 19 SCHEDULE OF SUPPLIES SERVICES | 20 QUANTITY ORDERED ACCEPTED* | 21 UNIT | 22 UNIT PRICE | 23 AMOUNT | | | | | | | | | | | | | |
| SEE SCHEDULE | | | | | | | | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered indicate X. If different enter actual quantity accepted below quantity ordered and enclose | | | | | | | | | | | | | | | | | | |
| 24 QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | | | | | | | |
| 25 TOTAL 1 5107 340 00 26 DIFFERENCES | | | | | | | | | | | | | | | | | | |
| 27a SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (b)(6) c DATE JTIMMMDD d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | | | | | | | | | | | | |
| e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE f TELEPHONE NUMBER g E MAIL ADDRESS 36 I certify this account is correct and proper for payment h DATE JTIMMMDD i SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | | | | | | | | | | | |
| 37 RECEIVED AT 38 RECEIVED BY 39 DATE RECEIVED JTIMMMDD | | | | | | | | | | | | | | | | | | |
| 40 TOTAL CONTAINERS 41 SR ACCOUNT NO 42 SR VOUCHER NO | | | | | | | | | | | | | | | | | | |
| 43 DO VOUCHER NO 44 PAID BY 45 AMOUNT VERIFIED CORRECT FOR 46 CHECK NUMBER 47 BILL OF LADING NO | | | | | | | | | | | | | | | | | | |

Section B - Supplies or Services and Prices

| ITEM NO CLIN Number | SUPPLIES SERVICES SSP: TPPC-CG53-SWRMC17-CNO01 | QUANTITY | UNIT Lot | UNIT PRICE | AMOUNT |
|---------------------------|---|----------|-------------|------------|--------|
| 0001 | FFP | | | | (b) |

USS MOBILE BAY (CG-53) Selected Restricted Availability

RFP 0002 is incorporated by reference.

Proposal dated October 18, 2016 (b) (4) is incorporated by reference.

FOB: Destination

PURCHASE REQUEST NUMBER: N0002417RX00117

NET AMT (b)

| ITEM NO CLIN Number | SUPPLIES/SERVICES Basic Work Items | QUANTITY 1 | UNIT Lot | UNIT PRICE (b) (4) | AMOUNT (b) (4) |
|---------------------------|---------------------------------------|---------------|-------------|-----------------------|-------------------|
| 0001AA | FFP | | | | |

Basic work items with the exception of OrdAlt and NAVSEA ShipAlts. TYCOM funded

FOB: Destination

MILSTRIP: N5526217RQD0109

PURCHASE REQUEST NUMBER: N0002417RX00117

NET AMT (b) (4)

ACRN AA

CIN: N0002417RX001170001AA

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|----------------------|----------|------|------------|---------|
| CLIN | Work Item 185-90-001 | 1 | Lot | (b) (4) | (b) (4) |
| Number | | | | | |
| 0001BA | FFP | | | | |

ShipAlt CG47-83990K, IBS Open Deck Under Ship Control Console; accomplish.
NAVSEA funded.
FOB: Destination
MILSTRIP: N0002417RX00117
PURCHASE REQUEST NUMBER: N0002417RX00117

NET AMT

(b) (4)

ACRN AB
CIN: N0002417RX001170001BA

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---------------------|----------|------|------------|---------|
| CLIN | Multiple Work Items | 1 | Lot | (b) (4) | (b) (4) |
| Number | | | | | |
| 0001BB | FFP | | | | |

Work Item 321-90-001: ShipAlt CG47-80740K, Fuel Oil and Lube Heaters Power
System Mod; accomplish

Work Item 533-90-001: ShipAlt CG47-84326K, Replace Hatco Booster with Hubbell
Booster; accomplish

Work Item 555-90-001: ShipAlt CG47-81435K, Install Remote Fire Toggle Switch;
accomplish

All three work items are NAVSEA funded
FOB: Destination
MILSTRIP: N0002417RX00152
PURCHASE REQUEST NUMBER: N0002417RX00117

NET AMT

(b) (4)

ACRN AC
CIN: N0002417RX001520001BB

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|----------------------|----------|------|------------|---------|
| CLIN | Work Item 411-90-001 | 1 | Lot | (b) (4) | (b) (4) |
| Number | | | | | |
| 0001BC | FFP | | | | |

ShipAlt CG47-88778K, AWS,SGS AC,CEC IFF NTDS Elimination, Alteration
Installation Team (AIT) Support Services; provide. NAVSEA Funded.
FOB: Destination
MILSTRIP: N0002417RX00133
PURCHASE REQUEST NUMBER: N0002417RX00117

NET AMT

(b) (4)

ACRN AD

(b) (4)

CIN: N0002417RX001330001BC

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|----------------------|----------|------|------------|---------|
| CLIN | Work Item 401-90-003 | 1 | Lot | (b) (4) | (b) (4) |
| Number | | | | | |
| 0001CA | FFP | | | | |

ShipAlt CG47-79424K ISNS Tape Drive Replacement Install and
Alteration Installation Team (AIT) Support Service; provide. SPAWAR funded.

FOB: Destination
MILSTRIP: N6600117RX00021
PURCHASE REQUEST NUMBER: N0002417RX00117

NET AMT

(b) (4)

ACRN AE

(b) (4)

CIN: N6600117RX000210001CA

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|----------------------|----------|------|------------|---------|
| CLIN | Work Item 980-90-002 | 1 | Lot | (b) (4) | (b) (4) |
| Number | | | | | |
| 0001CB | FFP | | | | |

ShipAlt CG53-EC 85830K, PEOC4I ISNS PC Replacement Alteration
Installation Team (AIT) Support Services; provide. SPAWAR funded.

FOB: Destination
MILSTRIP: N6600117RX00023
PURCHASE REQUEST NUMBER: N0002417RX00117

NET AMT

(b) (4)

ACRN AF
CIN: N6600117RX000230001CB

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|----------------------|----------|------|------------|---------|
| CLIN | Work Item 980-90-003 | 1 | Lot | (b) (4) | (b) (4) |
| Number | | | | | |
| 0001CC | FFP | | | | |

ShipAlt 80934K, KMI Upgrades, Alteration Installation Team (AIT)
Support Services; provide SPAWAR funded.

FOB: Destination
MILSTRIP: N6600117RX00026
PURCHASE REQUEST NUMBER: N0002417RX00117

NET AMT

(b) (4)

ACRN AG
CIN: N6600117RX000260001CC

(b) (4)

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|----------------------|----------|------|------------|---------|
| CLIN | Work Item 980-90-004 | 1 | Lot | (b) (4) | (b) (4) |
| Number | | | | | |
| 0001DA | FFP | | | | |

OrdAlt (OA) CG47-79602K, AN USG-2A to AN/USG-2B Upgrade,
Alteration Installation Team (AIT) Support Service for NSWC PHD;
provide. Naval Surface Warfare Center Port Hueneme funded.

FOB: Destination
MILSTRIP: N6339417RX00034
PURCHASE REQUEST NUMBER: N0002417RX00117

NET AMT (b) (4)

ACRN AH (b) (4)
CIN: N6339417RX000340001DA

| ITEM NO | SUPPLIES SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| CLIN | CDRLs | | Lot | | (b) |
| Number | | | | | |
| 0003 | FFP | | | | |

As applicable, the contractor shall meet the requirements outlined in the Contract Data
Requirements Lists (CDRLs) provided. This is (b) (4) CLIN.
FOB: Destination

NET AMT (b)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|--------|-------------|------------|-------------|------------|
| 0001 | Destination | Government | Destination | Government |
| 0001AA | Destination | Government | Destination | Government |
| 0001BA | Destination | Government | Destination | Government |
| 0001BB | Destination | Government | Destination | Government |
| 0001BC | Destination | Government | Destination | Government |
| 0001CA | Destination | Government | Destination | Government |
| 0001CB | Destination | Government | Destination | Government |
| 0001CC | Destination | Government | Destination | Government |
| 0001DA | Destination | Government | Destination | Government |
| 0003 | Destination | Government | Destination | Government |

Section F - Deliveries or Performance

CLAUSES INCORPORATED BY FULL TEXT

HQ F-2-0006 MILESTONES (NAVSEA) (SEP 1990)

- a. The Government has established dates for the successful accomplishment of the following major job order milestones. These dates shall be reflected in the Contractor's schedule (pre-award data).

| EVENT | A+ DAY | DATE | WEEKDAY |
|---|-----------|----------------------------|------------------|
| START AVAILABILITY | A+1 | 23-Jan-17 | Monday |
| SHIP MOVES TO CONTRACTOR FACILITY | A+1 | 23-Jan-17 | Monday |
| 20% OPEN & INSPECT REPORT COMPLETE | A+32 | 24-Feb-17 | Friday |
| 25% CONFERENCE | A+44 | 08-Mar-17 | Wednesday |
| 50% CONFERENCE | A+86 | 19-Apr-17 | Wednesday |
| ORT SPACE TURNOVER | A+112 | 15-May-17 | Monday |
| CSSE LIGHT OFF | A+119 | 22-May-17 to 4-Jun-17 | Monday-Sunday |
| START OF ORT SW LOAD/DOWNTIME OF SHIP'S LAN (14 DAYS) | A+119 | 22-May-17 to 4-Jun-17 | Monday-Sunday |
| BACKUPS OF EXISTING SERVERS AND LOADING OF NEW ORT SW | A+119 | 22-May-17 to 4-Jun-17 | Monday-Sunday |
| INSTALL NEW PC'S INTO SPACES ON SHIP | A+119 | 22-May-17 to 4-Jun-17 | Monday-Sunday |
| ISNS SWITCH RETROGRADE | A+119 | 22-May-17 to 20-Jun-17 | Monday-Tuesday |
| HAB TURNOVER | A+119 | 22-May-17 | Monday |
| CREW MOVE ABOARD | A+127 | 30-May-17 | Tuesday |
| 75% CONFERENCE | A+128 | 31-May-17 | Wednesday |
| CONNECTED SYSTEMS THAT DID NOT GET UPGRADED (REMAIN IN PLACE) | A+128 | 31-May-17 to 23-June-17 | Wednesday-Friday |
| ORT SIPR AND NIPR SOVT | A+133 | 5-Jun-17 to 13-June-17 | Monday-Tuesday |

| EVENT | A+ DAY | DATE | WEEKDAY |
|--|-----------|-----------|-----------|
| PRODUCTION COMPLETION DATE (PCD) MAIN SPACE TURNOVER | A+133 | 05-Jun-17 | Monday |
| DCMA | A+133 | 05-Jun-17 | Monday |
| AEGIS LIGHTS OFF (ALO) | A+140 | 12-Jun-17 | Monday |
| B/L 9 TESTING | A+140 | 12-Jun-17 | Monday |
| SHIP MOVES TO NAVSTA | A+151 | 23-Jun-17 | Friday |
| MOCK LOA | A+177 | 19-Jul-17 | Wednesday |
| ORT SIGN OFF | A+182 | 24-Jul-17 | Monday |
| NAVCERT (DOCKSIDE) | A+184 | 26-Jul-17 | Wednesday |
| LOA | A+189 | 31-Jul-17 | Monday |
| DOCK TRIALS | A+196 | 07-Aug-17 | Monday |
| FAST CRUISE | A+197 | 08-Aug-17 | Tuesday |
| SEA TRIALS BEGIN | A+203 | 14-Aug-17 | Monday |
| REFUEL | A+204 | 15-Aug-17 | Tuesday |
| B/L 9 UNDERWAY TESTING COMPLETE | A+209 | 20-Aug-17 | Sunday |
| AVAILABILITY COMPLETE | A+209 | 20-Aug-17 | Sunday |

(b) The Contractor shall successfully accomplish the major milestones on, or prior to, the dates listed above.

(c) If any milestone event is not accomplished by the date listed, and the failure to accomplish any such milestone event does not arise from a cause beyond the control and without fault or negligence of the Contractor, such failure may be deemed to constitute a failure to perform this contract in accordance with its terms within the meaning of subparagraph (a)(2) of the clause of this contract entitled "DEFAULT" (DFARS 252.217-7009)

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|------|-----------------------------------|----------|-------------------------|--------|
| 0001 | POP 23-JAN-2017 TO 20-AUG-2017 | N A | N A FOB: Destination | |

| | | |
|--|-----|---|
| 0001AA POP 23-JAN-2017 TO 20-AUG-2017 | N/A | SWRMC CODE 322 (b) (6) 3755 BRISNER ST STE 1 SAN DIEGO CA 92136 (b) (6) FOB: Destination |
| 0001BA POP 23-JAN-2017 TO 20-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination |
| 0001BB POP 23-JAN-2017 TO 20-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination |
| 0001BC POP 23-JAN-2017 TO 20-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination |
| 0001CA POP 23-JAN-2017 TO 20-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination |
| 0001CB POP 23-JAN-2017 TO 20-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination |
| 0001CC POP 23-JAN-2017 TO 20-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination |
| 0001DA POP 23-JAN-2017 TO 20-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination |
| 0003 POP 23-JAN-2017 TO 20-AUG-2017 | N/A | N/A FOB: Destination |

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1771804 70BA 257 55262 R 068688 2D QD0109 552627002Q9P
COST CODE: 552627002Q9P
AMOUNT: (b) (4)
CIN N0002417RX001170001AA: (b) (4)

AB: 1771810 81GB 310 VU021 0 050120 2D 000000 A00003699151
COST CODE: A00003699151
AMOUNT: (b) (4)
CIN N0002417RX001170001BA: (b) (4)

AC: 1771804 8B5B 257 VU021 0 050120 2D 000000 A00003709645
COST CODE: A00003709645
AMOUNT: (b) (4)
CIN N0002417RX001520001BB: (b) (4)

AD: 1761810 A4UU 257 WS010 0 050120 2D 000000 A00003703550
COST CODE: A00003703550
AMOUNT: (b) (4)
CIN N0002417RX001330001BC: (b) (4)

AE: 97X4930 NH3P 310 77777 0 050120 2F 000000 A00003716179
COST CODE: A00003716179
AMOUNT: (b) (4)
CIN N6600117RX000210001CA: (b) (4)

AF: 97X4930 NH3P 310 77777 0 050120 2F 000000 A00003719494
COST CODE: A00003719494
AMOUNT: (b) (4)
CIN N6600117RX000230001CB: (b) (4)

AG: 97X4930 NH3P 310 77777 0 050120 2F 000000 A00003728605
COST CODE: A00003728605
AMOUNT: (b) (4)
CIN N6600117RX000260001CC: (b) (4)

AH: 97X4930 NH1K 257 77777 0 050120 2F 000000 A00003696070
COST CODE: A00003696070
AMOUNT: (b) (4)
CIN N6339417RX000340001DA: (b) (4)

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

HQ C-2-0048 REQUISITIONS FROM THE FEDERAL SUPPLY SYSTEM (NAVSEA) (JUL 1992)

Requisitions for Government Furnished Material from the Federal Supply System which are requisitioned by a contractor, or are to be shipped directly to a contractor, must be submitted to the following Management Control Activity (MCA):

MCA (Name): (b) (6)
Telephone: (b) (6)
Address: SWRMC 3755 Brinser St. Ste 1 San Diego, CA 92136

For purposes of requisitions of Government Furnished Material from the Federal Supply System, the Contractor:

☒ has been assigned Defense Activity Address Code (DODAAC) ;

☐ the Naval Sea Systems Command has requested assignment of a DODAAC by the Navy Accounting and Finance Center (NAFC).

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice and Receiving Report Combo (FFP Supply)
Cost Voucher (Cost Reimbursable)

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection/acceptance at N55236

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

| Field Name in WAWF | Data to be entered in WAWF |
|---------------------------|----------------------------|
| Pay Official DoDAAC | N68732 |
| Issue By DoDAAC | N55236 |
| Admin DoDAAC | N55236 |
| Inspect By DoDAAC | N55236 |
| Ship To Code | N55236 |
| Ship From Code | N/A |
| Mark For Code | N/A |
| Service Approver (DoDAAC) | N55236 |
| Service Acceptor (DoDAAC) | N55236 |
| Accept at Other DoDAAC | N/A |
| LPO DoDAAC | N55236 |
| DCAA Auditor DoDAAC | Q96463 |
| Other DoDAAC(s) | N A |

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Project Manager: (b) (6)
Administrative Contracting Officer: (b) (6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SWRMC WAWF POC: (b) (6) or (b) (6) or the
NAVSEA WAWF POC: (b) (6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

52.211-11 LIQUIDATED DAMAGES--SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEP 2000)

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$116,874 per calendar day of delay [Contracting Officer insert amount].

(b) If the Government terminates this contract in whole or in part under the Default--Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default--Fixed-Price Supply and Service clause in this contract.

(End of clause)

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor: (b) (6)

(Name of Individual Sponsor)

Southwest Regional Maintenance Center

(Name of Requiring Activity)

San Diego, CA

(City and State)

HQ D-1-0007 WARRANTY NOTIFICATION FOR ITEM(S) 0001- ALTERNATE I (NAVSEA) (APR 2015)

The Contractor shall apply a permanent warranty notification stamping or marking on each warranted deliverable end item and its container in accordance with MIL-STD-129R dated 18 February 2014 and MIL-STD-130N(1) dated 16 November 2012. The notification shall be placed in close proximity to other required stamping or markings so as to be easily readable by personnel. The warranty notification shall read:

THIS ITEM WARRANTED UNDER CONTRACT N00024-16-D-4417
TO CONFORM TO DESIGN, MANUFACTURING, AND
PERFORMANCE REQUIREMENTS AND BE FREE
FROM DEFECTS IN MATERIAL AND WORKMANSHIP FOR
USS MOBILE BAY (CG-53), FROM DATE OF ACCEPTANCE. IF ITEM IS
DEFECTIVE NOTIFY ADMINISTRATIVE CONTRACTING OFFICER.

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 17 | |
|---|--|--|-------------------------------------|---|--|--|---|---|-------------|---|--|
| 1. CONTRACT PURCH ORDER / AGREEMENT NO N00024-16-D-4418 | | | 2. DELIVERY ORDER / CALL NO 0003 | | 3. DATE OF ORDER CALL (YYYYMMDD) 2016 Dec 23 | | 4. REQ / PURCH REQUEST NO N0002416D-44180002 | | 5. PRIORITY | | |
| 6. ISSUED BY SOUTHWEST REGIONAL MAINTENANCE CENTER CODE 450 3755 BRINSER STREET, STE 1 SAN DIEGO CA 92136-5205 | | | | 7. ADMINISTERED BY (if other than 6) SEE ITEM 6 | | | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | |
| 9. CONTRACTOR NATIONAL STEEL AND SHIPBUILDING COMPANY NAME NAVAIR AND 2798 HARBOR DR ADDRESS SAN DIEGO CA 92113-3650 | | | | CODE 81220 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | |
| | | | | | | | | 12. DISCOUNT TERMS | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G | |
| 14. SHIP TO SEE SCHEDULE | | | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS CLEVELAND P.O. BOX 998022 CLEVELAND OH 44199 | | CODE N68732 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | |
| 16. TYPE OF ORDER | | DELIVERY / CALL | | X | | This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract | | | | | |
| | | PURCHASE | | | | Reference your quote dated Furnish the following on terms specified herein REF: | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE See Schedule | | | | | | | | | | | |
| 18. ITEM NO. 6 | | 19. SCHEDULE OF SUPPLIES / SERVICES SEE SCHEDULE | | | | 20. QUANTITY ORDERED / ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by 'X'. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | | 24. UNITED STATES OF AMERICA TEL: NAVAIR EMAIL: NAVAIR BY: NAVAIR | | (b) (6) | | 25. TOTAL \$15,533,978.00 | |
| | | | | | | | | | | 26. DIFFERENCES | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP NO | | 29. DO VOUCHER NO | | 30. INITIALS | |
| | | | | | | | | | | | |
| f. TELEPHONE NUMBER | | | g. E-MAIL ADDRESS | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I certify this account is correct and proper for payment. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. SR ACCOUNT NO | | 42. SR VOUCHER NO. | |

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|------------------------|-------------------|-----------------|------|------------|------------|
| CLIN Number 0001 | | UNDEFINED | | (b) (4) | (b) (4) |

USS SPRUANCE (DDG 111) FY17 SRA

FFP

RFP 0004 is incorporated by reference. Proposal dated 31 Oct 2016; Serial No.
DDG111/DA/18-0163, General Dynamics NASSCO

FOB: Destination

PURCHASE REQUEST NUMBER: N0002416D44180002

| |
|----------------|
| MAX NET AMT |
|----------------|

(b) (4)

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|-------------------|-----------------|------|------------|------------|
| CLIN Number 0001AA | | 1 | Lot | (b) (4) | (b) (4) |

USS SPRUANCE (DDG-111) FY17 SRA

FFP

BASE WORK ITEMS - TYCOM

FOB: Destination

MILSTRIP: N5226217RQD0110

| |
|----------------|
| MAX NET AMT |
|----------------|

(b) (4)

ACRN AA

CIN: N5526217RQD01100001AA

(b) (4)

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------------------------------------|---|-----------------|------|------------|------------|
| CLIN Number 0001BA | USS SPRUANCE (DDG-111) FY17 SRA FFP SPAWAR BASE ITEMS, WI 495-90-002 FOB: Destination MILSTRIP: N6600117RX00036 | 1 | Lot | (b) (4) | (b) (4) |
| MAX NET AMT | | | | | (b) (4) |
| ACRN AT CIN: N6600117RX000360001BA | | | | | (b) (4) |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|---|-----------------|------|------------|------------|
| CLIN Number 0001BB | USS SPRUANCE (DDG-111) FY17 SRA FFP SPAWAR BASE ITEMS, WI 980-11-011 FOB: Destination MILSTRIP: N6600117RX00044 | 1 | Lot | (b) | (b) |
| MAX NET AMT | | | | | (b) |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|-------------------|-----------------|------|------------|------------|
| CLIN Number 0001BC | | 1 | Lot | (b) (4) | (b) (4) |

OPTION USS SPRUANCE (DDG-111) FY17 SRA
FFP
SPAWAR BASE ITEMS, WI 441-90-001, OPTION
FOB: Destination

MAX
NET AMT

(b) (4)

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|-------------------|-----------------|------|------------|------------|
| CLIN Number 0001BD | | 1 | Lot | (b) (4) | (b) (4) |

OPTION USS SPRUANCE (DDG-111) FY17 SRA
FFP
SPAWAR BASE ITEMS, WI 441-90-002 OPTION
FOB: Destination
MILSTRIP: N6600117RX00042

MAX
NET AMT

(b) (4)

ACRN AX
CIN: N6600117RX000420001BD

(b) (4)

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------------------------------------|--|-----------------|------|----------------|------------|
| CLIN Number 0001BE | | 1 | Lot | (b) (4) | (b) (4) |
| OPTION | USS SPRUANCE (DDG-111) FY17 SRA FFP SPAWAR BASE ITEMS, WI 980-11-007 OPTION FOB: Destination MILSTRIP: N6600117RX00043 | | | | |
| | | | | MAX NET AMT | (b) (4) |
| ACRN AY CIN: N6600117RX000430001BE | | | | | (b) (4) |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------------------------------------|---|-----------------|------|----------------|------------|
| CLIN Number 0001CA | | 1 | Lot | (b) (4) | (b) (4) |
| | USS SPRUANCE (DDG-111) FY17 SRA FFP NAVSEA BASE ITEMS, WI 415-90-001 FOB: Destination MILSTRIP: N0001917RX00046 | | | | |
| | | | | MAX NET AMT | (b) (4) |
| ACRN BE CIN: N0001917RX000460001CA | | | | | (b) (4) |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|-------------------|-----------------|------|------------|------------|
| CLIN Number 0001CB | | 1 | Lot | (b) (4) | (b) (4) |

USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 463-90-001
FOB: Destination
MILSTRIP: N0002417RX00095

MAX
NET AMT

(b) (4)

ACRN BF
CIN: N0002417RX000950001CB

(b) (4)

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|-------------------|-----------------|------|------------|------------|
| CLIN Number 0001CC | | 1 | Lot | (b) (4) | (b) (4) |

USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 472-90-001
FOB: Destination
MILSTRIP: N0002417RX00137

MAX
NET AMT

(b) (4)

ACRN BG
CIN: N0002417RX001370001CC

(b) (4)

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|-------------------|-----------------|------|------------|------------|
| CLIN Number 0001CD | | 1 | Lot | (b) (4) | (b) (4) |

USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 980-11-001, 980-11-004
FOB: Destination
MILSTRIP: N0002417RX00197

MAX
NET AMT

(b) (4)

ACRN BH
CIN: N0002417RX001970001CD

(b) (4)

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|-------------------|-----------------|------|------------|------------|
| CLIN Number 0001CE | | 1 | Lot | (b) (4) | (b) (4) |

USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 980-11-003
FOB: Destination
MILSTRIP: N6339417RX00050

MAX
NET AMT

(b) (4)

ACRN BJ
CIN: N6339417RX000500001CE

(b) (4)

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|-------------------|-----------------|------|------------|------------|
| CLIN Number 0001CF | | 1 | Lot | (b) (4) | (b) (4) |

USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 980-11-009
FOB: Destination
MILSTRIP: N0002417RX00190

MAX
NET AMT

(b) (4)

ACRN BK
CIN: N0002417RX001900001CF

(b) (4)

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|-------------------|-----------------|------|------------|------------|
| CLIN Number 0001CG | | 1 | Lot | (b) (4) | (b) (4) |

USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 980-11-012
FOB: Destination
MILSTRIP: N6339417RX00035

MAX
NET AMT

(b) (4)

ACRN BL
CIN: N6339417RX000350001CG

(b) (4)

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|-------------------|-----------------|------|------------|------------|
| CLIN Number 0001CH | | 1 | Lot | (b) (4) | (b) (4) |

OPTION USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 259-12-001 OPTION
FOB: Destination

| | |
|----------------|---------|
| MAX NET AMT | (b) (4) |
|----------------|---------|

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|------------------------|-------------------|-----------------|------|------------|------------|
| CLIN Number 0003 | | UNDEFINED | | (b) (4) | (b) (4) |

CDRLs
FFP

As applicable, the contractor shall meet the requirements outlined in the Contract Data Requirements Lists (CDRLs) provided. This is (b) (4) CLIN.
FOB: Destination

| | |
|----------------|---------|
| MAX NET AMT | (b) (4) |
|----------------|---------|

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|--------|-------------|------------|-------------|------------|
| 0001 | Destination | Government | Destination | Government |
| 0001AA | Destination | Government | Destination | Government |
| 0001BA | Destination | Government | Destination | Government |
| 0001BB | Destination | Government | Destination | Government |
| 0001BC | Destination | Government | Destination | Government |
| 0001BD | Destination | Government | Destination | Government |
| 0001BE | Destination | Government | Destination | Government |
| 0001CA | Destination | Government | Destination | Government |
| 0001CB | Destination | Government | Destination | Government |
| 0001CC | Destination | Government | Destination | Government |
| 0001CD | Destination | Government | Destination | Government |
| 0001CE | Destination | Government | Destination | Government |
| 0001CF | Destination | Government | Destination | Government |
| 0001CG | Destination | Government | Destination | Government |
| 0001CH | Destination | Government | Destination | Government |
| 0003 | Destination | Government | Destination | Government |

Section F - Deliveries or Performance

CLAUSES INCORPORATED BY FULL TEXT

HQ F-2-0006 MILESTONES (NAVSEA) (SEP 1990)

(a) The Contractor shall submit, with its bid/offer, dates for the successful accomplishment of the following major job order milestones (See Attachment 1, Section L, Factor D2).

| EVENT | A+ DAY | DATE | WEEKDAY |
|------------------------------------|--------|-----------|-----------|
| START AVAILABILITY | A+0 | 13-Feb-17 | Monday |
| CREW MOVE ASHORE | A+10 | 23-Feb-17 | Thursday |
| 20% OPEN & INSPECT REPORT COMPLETE | A+20 | 19-Mar-17 | Sunday |
| 25% CONFERENCE | A+45 | 29-Mar-17 | Wednesday |
| 50% CONFERENCE | A+86 | 10-May-17 | Wednesday |
| ORTS/HAB PCD | A+95 | 19-May-17 | Friday |
| PCD | A+101 | 25-May-17 | Thursday |
| CSLO/ALO | A+107 | 31-May-17 | Wednesday |
| 75% CONFERENCE | A+128 | 21-Jun-17 | Wednesday |
| CREW MOVE ABOARD | A+133 | 26-Jun-17 | Monday |
| LOA | A+147 | 10-Jul-17 | Monday |
| DOCK TRIALS | A+163 | 26-Jul-17 | Wednesday |
| FAST CRUISE | A+163 | 26-Jul-17 | Wednesday |
| SEA TRIALS | A+166 | 29-Jul-17 | Saturday |
| COMPLETE AVAIL | C+0 | 02-Aug-17 | Wednesday |

(b) The Contractor shall successfully accomplish the major milestones on, or prior to, the dates listed above.

(c) If any milestone event is not accomplished by the date listed, and the failure to accomplish any such milestone event does not arise from a cause beyond the control and without fault or negligence of the Contractor, such failure may be deemed to constitute a failure to perform this contract in accordance with its terms within the meaning of subparagraph (a)(1)(ii) of the clause of this contract entitled "DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)" (FAR 52.249-8) or "DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)" (FAR 52.249-9), as applicable.

DELIVERY INFORMATION

CLIN DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC

| | | | | |
|--------|-----------------------------------|-----|--|--------|
| 0001 | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | N/A FOB: Destination | |
| 0001AA | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | USS SPRUANCE (DDG-111) (b) (6) NAVAL BASE SAN DIEGO SAN DIEGO CA 92136 (b) (6) FOB: Destination | R55687 |
| 0001BA | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R55687 |
| 0001BB | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R55687 |
| 0001BC | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R55687 |
| 0001BD | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R55687 |
| 0001BE | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R55687 |
| 0001CA | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R55687 |
| 0001CB | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R55687 |
| 0001CC | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R55687 |
| 0001CD | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R55687 |
| 0001CE | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R55687 |
| 0001CF | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R55687 |
| 0001CG | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R55687 |
| 0001CH | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | R55687 |
| 0003 | POP 13-FEB-2017 TO 02-AUG-2017 | N/A | N/A FOB: Destination | |

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1771804 70BA 257 55262 R 068688 2D QD0110 55262700UFFP
AMOUNT: (b) (4)
CIN N5526217RXD01100001AA: (b) (4)

AT: 97X4930 NH3P 310 77777 0 050120 2F 000000 A00003743683
AMOUNT: (b) (4)
CIN N6600117RX000360001BA: (b) (4)

AX: 97X4930 NH3P 310 77777 0 050120 2F 000000 A00003753908
AMOUNT: (b) (4)
CIN N6600117RX000420001BD: (b) (4)

AY: 97X4930 NH3P 310 77777 0 050120 2F 000000 A00003754349
AMOUNT: (b) (4)
CIN N6600117RX000430001BE: (b) (4)

BE: 1771810 U3SZ 310 00019 0 050120 2D 000000 A00003678498
AMOUNT: (b) (4)
CIN N0001917RX000460001CA: (b) (4)

BF: 1771810 A2DB 310 WS050 0 050120 2D 000000 A00003689932
AMOUNT: (b) (4)
CIN N0002417RX000950001CB: (b) (4)

BG: 1771810 82TC 310 VU021 0 050120 2D 000000 A00003704188
AMOUNT: (b) (4)
CIN N0002417RX001370001CC: (b) (4)

BH: 1771810 81GB 257 VU021 0 050120 2D 000000 A00003740779
AMOUNT: (b) (4)
CIN N0002417RX001970001CD: (b) (4)

BJ: 97X4930 NH1K 257 77777 0 050120 2F 000000 A00003733235
AMOUNT: (b) (4)
CIN N6339417RX000500001CE: (b) (4)

BK: 1761810 82MB 310 VU021 0 050120 2D 000000 A00003732507
AMOUNT: (b) (4)
CIN N0002417RX001900001CF: (b) (4)

BL: 97X4930 NH1K 257 77777 0 050120 2F 000000 A00003696560
AMOUNT: (b) (4)
CIN N6339417RX000350001CG: (b) (4)

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

HQ C-2-0048 REQUISITIONS FROM THE FEDERAL SUPPLY SYSTEM (NAVSEA) (JUL 1992)

Requisitions for Government Furnished Material from the Federal Supply System which are requisitioned by a contractor, or are to be shipped directly to a contractor, must be submitted to the following Management Control Activity (MCA):

MCA (Name): (b) (6)
Telephone: (b) (6)
Address: SWRMC 3755 Brinser St. Ste 1 San Diego, CA 92136

For purposes of requisitions of Government Furnished Material from the Federal Supply System, the Contractor:

☒ [X] has been assigned Defense Activity Address Code (DODAAC) ;

☐ [] the Naval Sea Systems Command has requested assignment of a DODAAC by the Navy Accounting and Finance Center (NAFC).

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice and Receiving Report Combo (FFP Supply)
Cost Voucher

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N55236

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

| Field Name in WAWF | Data to be entered in WAWF |
|---------------------------|----------------------------|
| Pay Official DoDAAC | N68732 |
| Issue By DoDAAC | N55236 |
| Admin DoDAAC | N55236 |
| Inspect By DoDAAC | N55236 |
| Ship To Code | N55236 |
| Ship From Code | N/A |
| Mark For Code | N/A |
| Service Approver (DoDAAC) | N55236 |
| Service Acceptor (DoDAAC) | N55236 |
| Accept at Other DoDAAC | N/A |
| LPO DoDAAC | N55236 |
| DCAA Auditor DoDAAC | Q96463 |
| Other DoDAAC(s) | N/A |

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Project Manager: (b) (6)

Administrative Contracting Officer: (b) (6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SWRMC WAWF POC: (b) (6)

NAVSEA WAWF POC: (b) (6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

52.211-11 LIQUIDATED DAMAGES--SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEP 2000)

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$92,156 per calendar day of delay.

(b) If the Government terminates this contract in whole or in part under the Default--Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default--Fixed-Price Supply and Service clause in this contract.

(End of clause)

HQ D-1-0007 WARRANTY NOTIFICATION FOR ITEM(S) 0003- ALTERNATE I (NAVSEA) (APR 2015)

The Contractor shall apply a permanent warranty notification stamping or marking on each warranted deliverable end item and its container in accordance with MIL-STD-129R dated 18 February 2014 and MIL-STD-130N(1) dated 16 November 2012. The notification shall be placed in close proximity to other required stamping or markings so as to be easily readable by personnel. The warranty notification shall read:

THIS ITEM WARRANTED UNDER CONTRACT N00024-16-D-4418
TO CONFORM TO DESIGN, MANUFACTURING, AND PERFORMANCE
REQUIREMENTS AND BE FREE FROM DEFECTS IN MATERIAL AND
WORKMANSHIP FOR USS SPRUANCE (DDG-111) FROM
DATE OF ACCEPTANCE. IF ITEM IS DEFECTIVE
NOTIFY (b) (6) AND ADMINISTRATIVE CONTRACTING OFFICER.

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

(1) name and business address of the Contractor

- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:

(b) (6)

(Name of Individual Sponsor)

Southwest Regional Maintenance Center

(Name of Requiring Activity)

San Diego, CA

(City and State)